Case 19-32525 Doc Filed 01/30/20 Entered 01/30/20 12:27:47 Desc Main Document Page 1 of 9

Fill in this inform	nation to identify the c	case:		
Debtor 1	Alvira R Moss			
Debtor 2 (Spouse, if filing)				
United States Bankr	ruptcy Court for the:	Northern	District of	Illinois (State)
Case number	19-32525			

## Official Form 410S2

# Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/16

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Name of creditor:	•	, N.A, as Trustee for Park Place set-Backed Pass-Through s 2004-MHQ1	Court claim no. (if known):	8
Last 4 digits of any r	•	6380	_	
Does this notice supexpenses, and charge		tice of postpetition fees,		
■ No □ Yes. Date of the last i	notice: / /			

### Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

	Description	Dates incurred		Amount
1.	Late Charges		(1)	
2.	Non-sufficient funds (NSF) fees		(2)	
		\$150.00 11/20/19 (Plan Review);		
		\$200.00 12/05/19 (Review Motion		
		to Extend Stay); \$250.00 12/05/19		
		(Appearance at Motion to Extend		
^	Attamas, 5.00	Stay Hearing); \$150.00 01/30/20	(2)	Ф <b>7</b> ГО ОО
3. 4.	Attorney Fees	(Post-Petition Fee Notice);	(3)	\$750.00
4.	Filing fees and court costs	\$700.00 12/31/19 (Proof of	(4)	
		Claim); \$250.00 12/31/19		
		(Preparation of Loan Payment		
5.	Bankruptcy/Proof of claim fees	History (410A Form));	(5)	\$950.00
6.	Appraisal/Broker's price opinion fees	Thotal (Trover anny),	(6)	Ψ000.00
7.	Property inspection fees		(7)	
8.	Tax Advances (non-escrow)	· · · · · · · · · · · · · · · · · · ·	(8)	
9.	Insurance advances (non-escrow)		(9)	
	Property preservation expenses.	·	_	
10.	Specify:		(10)	
	Other.	•	. , ,	
11.	Specify:		(11)	
	Other.			
12.	Specify:		(12)	
	Other.			
13.	Specify:		(13)	
	Other.		(4.4)	
14.	Specify:		(14)	

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The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid. See 11 U.S.C.  $\S$  1322(b)(5) and Bankruptcy Rule 3002.1

Debtor 1	Alvira R Moss	3			Case number (if I	known) 19-32525	
Ī	First Name	Middle Name	Last Name		·	,	
_	ın Here	ation must sign it	Cian and aria	at vour name and v	our title if any and ato	to your address and	
telephone number		otice must sign it.	Sign and prin	it your name and yo	our title, if any, and sta	te your address and	
Check the appropri	ate box.						
☐ I am the c	reditor.						
■ I am the c	reditor's autho	rized agent.					
I declare under of my knowledg				ovided in this clair	m is true and correct	to the best	
x	/s/ Joel P.	Fonferko			Date	1/30/2020	
	Signature						
Print	Joel P. Fo	nforko			Title	Attorney for Creditor	
Fillit	First Name	Middle Nar	ne La	st Name		Attorney for Creditor	
Company	Codilis & A	Associates, P.C.			<u> </u>		
Address	15W030 N Number	North Frontage Ro Street	oad, Suite 100		_		
	Burr Ridge	<b>;</b>	IL	60527			
	City		State	ZIP Code			
Contact phone	(630) 794-	5300			Email	ND-One@il.cslegal.com	
							File #14-17-05244

#### **CERTIFICATE OF SERVICE**

The undersigned, an attorney, hereby certifies that I have served a copy of this Notice upon the parties listed below, as to the Trustee and Debtor's attorney via electronic notice on January 30, 2020 and as to the debtor by causing same to be mailed in a properly addressed envelope, postage prepaid, from 7140 Monroe Street, Willowbrook, IL 60527 before the hour of 5:00 PM on January 30, 2020.

Tom Vaughn, Chapter 13 Trustee, 55 E. Monroe Street, Suite 3850, Chicago, IL 60603 by electronic notice through ECF

Alvira R Moss , Debtor(s), 6440 S. Vernon Ave, 1st Floor, Chicago, IL 60637 David M Siegel, Attorney for Debtor(s), 790 Chaddick Drive, Wheeling, IL 60090 by electronic notice through ECF

Office of U.S. Trustee, 219 S. Dearborn St., Room 873, Chicago, IL 60604 by electronic notice through ECF

#### /s/ Joel P. Fonferko

Berton J. Maley ARDC#6209399
Rachael A. Stokas ARDC#6276349
Peter C. Bastianen ARDC#6244346
Joel P. Fonferko ARDC#6276490
Brenda Ann Likavec ARDC#6330036
Karl V. Meyer ARDC#6220397
Grant W. Simmons ARDC#6330446
Codilis & Associates, P.C.
15W030 North Frontage Road, Suite 100
Burr Ridge, IL 60527
(630) 794-5300)
FILE #(14-17-05244)

NOTE: This law firm is a debt collector.

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Document Page 4 of 9 Codilis & Associates, P.C.

15W030 North Frontage Road Suite 100

Burr Ridge, IL 60527

Phone No: (630) 794-9690 Fax No: (630) 794-5143

Invoice #:

Input By:

Invoice Status:

Date Submitted:

Invoice Date:

Vendor Ref #:

Vendor Code:

Payee Code:

Referral Date

Acquisition Date:

Paid in Full Date:

Foreclosure Removal

Type:

HiType

Class Code

# Bankruptcy - Bankruptcy Services - INVOICE

PHH Mortgage Andrea Jenkins

2001 Bishops Gate Blvd Mount Laurel, NJ 08054

Re: MOSS ALVIRA R

PERSONAL INFORMATION REDACTED

7944S BLACKSTONE AVE CHICAGO, IL 60619 4613

Conventional

Loan #: Loan Type:

Inv. ID / Cat. ID: Cost Center: CONV Case No:

GSE Code: GSE REO Rem. Code:

Original Mortgage Amount: \$157,500.00

Litigation Status Code:

Man Code:

BK Case No: 19-32525 BK Chapter: 13

Invoice ID:

Asset Number: Outsourcer:

SubmittedDate 11/22/2019

1st Reviewed Date 12/27/2019

Last Reviewed 12/27/2019

Accep

Accepted Date

Approved Date 12/27/2019

Chk Requested 12/27/2019

**ACH Confirmed** 

Tessa Westhoff

11/22/2019

11/21/2019

Non Judicial

11/19/2019

N/A

N/A

1

Chk Confirmed 12/31/2019

 Fee Description(s)
 W/H Aff.Ind Item Date
 Qty
 Item Price
 Orig. Billed
 Adjust
 Net

 Attorney Fees - Plan Review Fee
 11/20/2019
 1
 \$150.00
 \$150.00
 \$0.00
 \$150.00

Note: Plan Review Recoverable provided you file any required post-petition fee notice within 180 days of the charge being incurred in accordance with BK Rule 3002.1. - Recoverable from the borrower

Service From Date: 11/20/2019 Service To Date: 11/20/2019

\$150.00 \$0.00 \$150.00

Total: \$150.00 \$0.00 \$150.00

**Invoice Level Exceptions** 

None

Invoice Level Comment Allowable not exceeded

Execution Date Time: 01/29/2020 11:03:22 PM

Pages: 1/2

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## **Payment information**

Requested Date	e Check/ACH#	Pa	ayment Date	Am	ount	
12/27/2019		12	2/30/2019	\$15	0.00	
Category	Subcategory	Trans Code	Reason Code	Caw Payee Code	Seq Code	Net Amount
Attorney Fees	Plan Review Fee					\$150.00

Excecution Date Time: 01/29/2020 11:03:22 PM Pages: 2/ 2

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Document Page 6 of 9 Codilis & Associates, P.C.

15W030 North Frontage Road Suite 100

Burr Ridge, IL 60527

Phone No: (630) 794-9690 Fax No: (630) 794-5143

#### **Bankruptcy - Bankruptcy Services - INVOICE**

PHH Mortgage Andrea Jenkins

2001 Bishops Gate Blvd Mount Laurel, NJ 08054

Re: MOSS ALVIRA R

7944S BLACKSTONE AVE CHICAGO, IL 60619 4613

Loan #: Loan Type:

Inv. ID / Cat. ID: Cost Center:

CONV Case No:
GSE Code:
GSE REO Rem. Code:

Original Mortgage Amount: \$157,500.00

Litigation Status Code:

Man Code:

BK Case No: 19-32525 BK Chapter: 13 Invoice #:

Invoice Status: ACH Confirmed(Exc)
Input By: Christina Delesio

Date Submitted: 12/9/2019
Invoice Date: 12/6/2019
Vendor Ref #:

Vendor Code:
Payee Code:

Type: Non Judicial Referral Date 12/2/2019

Acquisition Date:

Paid in Full Date: N/A
Foreclosure Removal
HiType 1

Class Code

Invoice ID:

Asset Number: Outsourcer:

Cubmitted Det

SubmittedDate 12/9/2019 1st Reviewed Date 12/17/2019 Last Reviewed 1/23/2020

Accepted Date

Approved Date 12/17/2019

Chk Requested 12/17/2019

Chk Confirmed 12/20/2019

 Fee Description(s)
 W/H Aff.Ind Item Date
 Qty
 Item Price
 Orig. Billed
 Adjust
 Net

 Attorney Fees - File Review
 12/05/2019
 1
 \$200.00
 \$200.00
 \$0.00
 \$200.00

Note: Fee appr iao \$200 for Atty Review via EM on 12/2/19. Recoverable provided you file any required post-petition fee notice within 180 days of the charge being incurred in accordance with BK Rule 3002.1. - Recoverable from the borrower

Service From Date: 12/5/2019 Service To Date: 12/5/2019

Attorney Fees - Bankruptcy Fee

12/05/2019

1

\$250.00

\$250.00

\$0.00

\$250.00

Note: Fee appr iao \$250 for Atty App via EM on 12/2/19. Recoverable provided you file any required post-petition fee notice within 180 days of the charge being incurred in accordance with BK Rule 3002.1. - Recoverable from the borrower

Service From Date: 12/5/2019 Service To Date: 12/5/2019

\$450.00 \$0.00 \$450.00

Total: \$450.00 \$0.00 \$450.00

**Invoice Level Exceptions** 

Possible Duplicate Invoice

Invoice Level Comment
Allowable not exceeded

Execution Date Time: 01/29/2020 11:03:22 PM

Pages: 1/ 2

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## **Payment information**

Category Subcategory Trans Code Reason Code Caw Payee Seq Code Net Amount Code  Attorney Fees File Review \$200.00  Requested Date Check/ACH# Payment Date Amount  12/17/2019 \$250.00  Category Subcategory Trans Code Reason Code Caw Payee Seq Code Net Amount  Code Net Amount	Requested Date	Check/ACH#	Pa	ayment Date	Amo	ount	
Attorney Fees File Review \$200.00  Requested Date Check/ACH# Payment Date Amount  12/17/2019 \$250.00  Category Subcategory Trans Code Reason Code Caw Payee Seq Code Net Amount  Code	12/17/2019		12	2/18/2019	\$200	0.00	
Requested Date Check/ACH# Payment Date Amount  12/17/2019 12/18/2019 \$250.00  Category Subcategory Trans Code Reason Code Caw Payee Seq Code Net Amount Code	Category Subcate	egory	Trans Code	Reason Code		Seq Code	Net Amount
12/17/2019 12/18/2019 \$250.00  Category Subcategory Trans Code Reason Code Caw Payee Seq Code Net Amount Code	Attorney Fees File Rev	view					\$200.00
Category Subcategory Trans Code Reason Code Caw Payee Seq Code Net Amount  Code	Requested Date	Check/ACH#	Pa	ayment Date	Amo	ount	
Code	12/17/2019		12	2/18/2019	\$250	0.00	
	Category Subcate	egory	Trans Code	Reason Code	•	Seq Code	Net Amount
Attorney Fees Bankruptcy Fee \$250.00	Attorney Fees Bankru	otcy Fee					\$250.00

Excecution Date Time: 01/29/2020 11:03:22 PM

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15W030 North Frontage Road Suite 100

Burr Ridge, IL 60527

Phone No: (630) 794-9690 Fax No: (630) 794-5143

Invoice #:

Input By:

Invoice Status:

Date Submitted:

Invoice Date:

Vendor Ref #:

Vendor Code:

Payee Code:

Referral Date

Acquisition Date:

Paid in Full Date:

Foreclosure Removal

Type:

HiType

Class Code

#### Bankruptcy - Bankruptcy Services - INVOICE

PHH Mortgage Andrea Jenkins

2001 Bishops Gate Blvd Mount Laurel, NJ 08054

MOSS ALVIRA R Re:

7944S BLACKSTONE AVE CHICAGO, IL 60619 4613

Loan #: Loan Type: Inv. ID / Cat. ID: Cost Center:

**CONV** Case No: GSE Code: GSE REO Rem. Code:

Original Mortgage Amount: \$157,500.00

Litigation Status Code:

Man Code: BK Case No: 19-32525

BK Chapter: 13

Invoice ID: Asset Number:

Outsourcer:

1st Reviewed Date SubmittedDate 1/2/2020 1/21/2020

Attorney Fees - Bankruptcy Fee

Last Reviewed 1/23/2020

Accepted Date

1

Approved Date 1/21/2020

\$250.00

Chk Requested 1/21/2020

\$250.00

ACH Confirmed(Exc)

Reem Alshoweat

1/2/2020

12/31/2019

Non Judicial

12/30/2019

N/A

N/A

1

Chk Confirmed 1/23/2020

\$0.00

\$250.00

Orig. Billed **Adjust** Net W/H Aff.Ind Item Date Qty Item Price Fee Description(s) 12/31/2019 \$700.00 \$700.00 \$700.00 Attorney Fees - Proof of Claim \$0.00

Note: Proof of Claim Recoverable provided you file any required post-petition fee notice within 180 days of the charge being incurred in accordance with BK Rule 3002.1. - Recoverable from the borrower

Service From Date: 12/31/2019 Service To Date: 12/31/2019

12/31/2019 Note: Loan Payment History as part of Official Form 410A.Recoverable provided you file any required post-petition fee notice within

180 days per BK Rule 3002.1 - Recoverable from the borrower

Service From Date: 12/31/2019 Service To Date: 12/31/2019

\$0.00 \$950.00 \$950.00

Total: \$950.00 \$0.00 \$950.00

**Invoice Level Exceptions** 

Possible Duplicate Invoice

**Invoice Level Comment** Allowable not exceeded

Execution Date Time: 01/29/2020 11:03:22 PM

Pages: 1/2

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## **Payment information**

Requested Date	Check/ACH#	Pa	ayment Date	nent Date Amount		
01/21/2020		01	/22/2020	\$250	0.00	
Category Su	ubcategory	Trans Code	Reason Code	Caw Payee Code	Seq Code	Net Amount
Attorney Fees Ba	ankruptcy Fee					\$250.00
Requested Date	Check/ACH#	Pa	ayment Date	Amo	ount	
01/21/2020		01	/22/2020	\$700	0.00	
Category Su	ubcategory	Trans Code	Reason Code	Caw Payee Code	Seq Code	Net Amount
Attorney Fees Pr	oof of Claim					\$700.00

Excecution Date Time: 01/29/2020 11:03:22 PM